

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR-ORD-11-00406		PAGE OF 1 3													
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER EP-11-C-000128		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE												
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Lisa Ryle			b. TELEPHONE NUMBER (No collect calls) 513-487-2851		8. OFFER DUE DATE/LOCAL TIME												
9. ISSUED BY CPOD US ENVIRONMENTAL PROTECTION AGENCY 26 WEST MARTIN LUTHER KING DRIVE MAIL CODE NWD CINCINNATI OH 45268			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> NAICS: 541990 SIZE STANDARD: \$7.0 </div> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE <input type="checkbox"/> 8(A) </div> </div>																
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING													
15. DELIVER TO NRML CINCINNATI US ENVIRONMENTAL PROTECTION AGENCY NATIONAL RISK MGMT RESEARCH LAB 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		16. ADMINISTERED BY CPOD US ENVIRONMENTAL PROTECTION AGENCY 26 WEST MARTIN LUTHER KING DRIVE MAIL CODE NWD CINCINNATI OH 45268		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP															
17a. CONTRACTOR/ OFFEROR ROBERTS ENVIRONMENTAL AND CONSERVATION ATTN MATTHEW BEGANY 3413 DUNCAN AVE APT 4 CINCINNATI OH 45208-2344 TELEPHONE NO. 440-554-6305		18a. PAYMENT WILL BE MADE BY RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">19. ITEM NO.</th> <th style="width: 45%;">20. SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width: 10%;">21. QUANTITY</th> <th style="width: 10%;">22. UNIT</th> <th style="width: 15%;">23. UNIT PRICE</th> <th style="width: 20%;">24. AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; vertical-align: top;">0001</td> <td> Period of Performance: 06/22/2011 to 06/21/2013 Base Period - 945 hours and not to exceed 1928 hours. Project Officer: Jake Beaulieu Phone Number: 513-569-7842 Email: beaulieu.jake@eap.gov Student Contractor to assist with the Watershed Management Project in Accordance with the <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> </td> <td style="text-align: center; vertical-align: top;">945</td> <td style="text-align: center; vertical-align: top;">HR</td> <td style="text-align: center; vertical-align: top;">18.86</td> <td style="text-align: center; vertical-align: top;">17,822.70</td> </tr> </tbody> </table>								19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	0001	Period of Performance: 06/22/2011 to 06/21/2013 Base Period - 945 hours and not to exceed 1928 hours. Project Officer: Jake Beaulieu Phone Number: 513-569-7842 Email: beaulieu.jake@eap.gov Student Contractor to assist with the Watershed Management Project in Accordance with the <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	945	HR	18.86	17,822.70
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT														
0001	Period of Performance: 06/22/2011 to 06/21/2013 Base Period - 945 hours and not to exceed 1928 hours. Project Officer: Jake Beaulieu Phone Number: 513-569-7842 Email: beaulieu.jake@eap.gov Student Contractor to assist with the Watershed Management Project in Accordance with the <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	945	HR	18.86	17,822.70														
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$17,822.70														
<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA </div> <div> <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. </div> </div> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA </div> <div> <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. </div> </div> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. </div> <div> <input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: </div> </div>																			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)															
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Robert A. Knecht		31c. DATE SIGNED													

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0002	<p>attached Statement of Work.</p> <p>Accounting Info: 10-11-C-26CS000-504FH8A-2533-1126CSE005-001 BFY: 10 EFY: 11 Fund: C Budget Org: 26CS000 Program (PRC): 504FH8A Budget (BOC): 2533 DCN - Line ID: 1126CSE005-001 Funding Flag: Complete Funded: \$17,822.70 Period of Performance: 06/22/2011 to 06/21/2012</p> <p>Option 1</p> <p>The option to renew or extend the order is based on the most current pricing table for students at the time of exercising the option. The option shall be exercised by bilateral modification to the award. However, the Government is under no obligation to exercise this option. The hourly rate will not be adjusted to a different grade level for the option period. The total duration of this order, including base and any option and extensions, shall not exceed 60 months or 1928 hours per year.</p> <p>This Order for Services Performed by a student contractor, is placed under the authority of 43 US Code Section 5 D.</p> <p>Continued ...</p>				0.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

☐ RECEIVED☐ INSPECTED☐ NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

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ROBERTS ENVIRONMENTAL AND CONSERVATION PLANNING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item)				
	Period of Performance: 06/22/2012 to 06/21/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY 26 WEST MARTIN LUTHER KING DRIVE MAIL CODE NWD CINCINNATI OH 45268		7. ADMINISTERED BY (If other than Item 6) CP US ENVIRONMENTAL PROTECTION AGENCY 26 WEST MARTIN LUTHER KING DRIVE MAIL CODE NWD CINCINNATI OH 45268		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ROBERTS ENVIRONMENTAL AND CONSERVATION PLANNING ATTN MATTHEW BEGANY 3413 DUNCAN AVE APT 4 CINCINNATI OH 45208-2344		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-11-C-000128	
				10B. DATED (SEE ITEM 13) 06/21/2011	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Project Officer: Hale Thurston Phone Number: 513-569-7627 Email: thurston.hale@epa.gov The purpose of this modification is to change the Project Officer from Jake Beaulieu to Hale Thurston. All other terms and condition will remain the same.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Robert A. Knecht		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ROBERTS ENVIRONMENTAL AND CONSERVATION PLANNING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 06/22/2011 to 06/21/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2				
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 03/05/2012		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-12-00309		5. PROJECT NO. (If applicable)			
6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY 26 WEST MARTIN LUTHER KING DRIVE MAIL CODE NWD CINCINNATI OH 45268		7. ADMINISTERED BY (If other than Item 6) CP US ENVIRONMENTAL PROTECTION AGENCY 26 WEST MARTIN LUTHER KING DRIVE MAIL CODE NWD CINCINNATI OH 45268		CODE CP					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ROBERTS ENVIRONMENTAL AND CONSERVATION PLANNING ATTN MATTHEW BEGANY 3413 DUNCAN AVE APT 4 CINCINNATI OH 45208-2344				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-11-C-000128		
							10B. DATED (SEE ITEM 13) 06/21/2011		
CODE		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$7,487.42			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X		D. OTHER (Specify type of modification and authority) By mutual agreement between the parties							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Project Officer: Hale Thurston Phone Number: 513-569-7627 Email: thurston.hale@epa.gov The purpose of this modification is to add 397 hours and funding in the amount of \$7,487.42 to the Base Period. New Total Amount for this Award: \$25,310.12 Obligated Amount for this Modification: \$7,487.42 New Total Obligated Amount for this Award: \$25,310.12 Base Period - 1342 hours and not to exceed 1928 hours. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				Robert A. Knecht					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ROBERTS ENVIRONMENTAL AND CONSERVATION PLANNING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity changed from 945 to 1342</p> <p>Total Amount changed from \$17,822.70 to \$25,310.12 Obligated Amount for this modification: \$7,487.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26CW000-203FC1A-2533-1226CWE022-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26CW000 Quantity: 397 Amount: \$7,487.42 Percent: 29.58271 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-C-26CS000-504FH8A-2533-1126CSE005-001 Percent changed from 100 to 70.38231</p> <p>Delivery Location Code: NRMRL CINCINNATI NRMRL CINCINNATI US ENVIRONMENTAL PROTECTION AGENCY NATIONAL RISK MGMT RESEARCH LAB 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 06/22/2011 to 06/21/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 05/15/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6) CP0D	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ROBERTS ENVIRONMENTAL AND CONSERVATION PLANNING ATTN MATTHEW BEGANY 3413 DUNCAN AVE APT 4 CINCINNATI OH 45208-2344		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-11-C-000128	
				10B. DATED (SEE ITEM 13) 06/21/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with FAR 52.249-12 "Termination (Personal Services)" (1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Project Officer: Hale Thurston

Phone Number: 513-569-7627

Email: thurston.hale@epa.gov

Effective immediately, this contract has been "terminated for cause". The student contractor will only be paid for hours worked to the point of termination.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert A. Knecht	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ROBERTS ENVIRONMENTAL AND CONSERVATION PLANNING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 06/22/2011 to 06/21/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-12-00309	
6. ISSUED BY CP US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CP US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Roberts Environmental and Conservation Planning LLC Attn: (b)(4) 3413 Duncan Ave. Apt. 4 Cincinnati OH 45208-2344		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-11-C-000128	
				10B. DATED (SEE ITEM 13) 06/21/2011	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
Net Decrease: -\$8,078.68					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Unilateral - FAR 4.804					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to deobligate those funds that remain on this order. Based upon Modification 3 issued on May 15, 2012 and the acknowledgment of the modification by the contractor on June 13, 2012, there is no need for the funds to be retained. ACCOUNTING CODE: 10-11-C-26CS000-504FH8A-2533-1126CSE005-001 is reduced by \$591.26 from \$17,822.70 to \$17,231.44. ACCOUNTING CODE: 11-12-C-26CW000-203FC1A-2533-1226CWE022-001 is reduced by \$7,487.42 from \$7,487.42 to \$0. Period of Performance: 06/22/2011 to 05/15/2012					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			David Plagge		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	